



Campaign Finance Report

Bob Gilby for House
Committee #: 201000019

Treasurer: DAANEN, LINDA
3027 N Gaia Pl, Tucson, AZ 85745
Phone: (520) 743-9153
Email: bgilby@cox.net
Candidate Name: GILBY, BOB
Office Sought: State Representative - District 27

2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**
Date Filed: August 24, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,199.50
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,502.25
Cash Balance at End of Reporting Period:	\$1,697.25

Report ID: 63058

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$360.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.23
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$25,419.23

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,502.25	\$0.00	\$3,502.25	\$23,721.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,502.25	\$0.00	\$3,502.25	\$23,721.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,502.25			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Eegee's	08/05/2010	\$10.45	\$69.19
Address:	2510 E Speedway Blvd, Tucson, AZ 85716		Cash	
Category:	Miscellaneous - Other			
Memo:	food for volunteers			
Name:	201000019 - Bob Gilby for House	08/09/2010	\$100.00	\$720.00
Address:	3027 N Gaia Pl, Tucson, AZ 85745		Cash	
Category:	Miscellaneous - Petty cash			
Memo:	petty cash			
Name:	WHOLESALE LITHOGRAHERS	08/16/2010	\$3,391.80	\$16,619.84
Address:	831 E 47th St, Tucson, AZ 85713		Cash	
Category:	Communications - Postcards			
Memo:	postcards			
Total of Operating Expenses			\$3,502.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,502.25	

